

Work Order ID 65099

Page 1

Thursday, January 06, 2011 10:42:44 AM

Item ID: D3488-042

Accept



Setup Start



Revision ID:

Stop



Item Name: Blade Fitting Assembly, RH

Start Date: 1/6/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 1/13/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-01-16

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3488

Rev B

100

0.00



DOOSAN LATHE

11-2-16

8

Doosan

Memo

0.00

Doosan Lathe

1-Turn as per Dwg DSK 101 & Folio FA627 2-Deburr

110

0.00



QC2- Inspect parts off machine FAI/FAIB

11-2-16

8

QC

Memo

0.00

Quality Control

120

0.00



HAAS CNC VERTICAL MACHINING #1

SL 11/03/03

8

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Machine as per Folio FA627 & Dwg D3488 2-Deburr

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

* NOTE: Date & initial all entries

Work Order ID 65099



Page 2

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Item ID: D3488-042

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Setup Start



Revision ID:

Item Name: Blade Fitting Assembly, RH

Stop



Start Date: 1/6/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 1/13/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC2- Inspect parts off machine FAI/FAIB Memo	0.00 0.00	JL	11/03/03		8	8		
140 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	cm	11/03/03		8	8		
150 HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00	=7 m-l	11/03/04		8X			

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement or further action.

Page 3

[illegible]

[illegible][illegible][illegible][illegible]

M115951

**Insp.
Stamp**

0.00

[illegible]

Powdercoat

Powder Coating

Memo

START TIME:

320 of 0.00

□OVEN TEMPERATURE:

9:20 ☐ FINISH TIME:

9:50

170

QC3- Inspect Part Finish

0.00

[REDACTED]

QC

Memo

0.00

Quality Control

180

HandFinishing

0.00

[illegible]

HandFinish

Memo

0.00

Hand Finishing

✓ Install Inserts as per Dwg D3488

⑧X m. 11/03/04

8 *bf* 11-3-7.

x8 of 11/03/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 65099

Thursday, January 06, 2011 10:42:44 AM



Page 4

Item ID:	D3488-042	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Blade Fitting Assembly, RH					
Start Date:	1/6/2011	Start Qty:	8.00		Cust Item ID:	
Required Date:	1/13/2011	Req'd Qty:	8.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 <i>5.03/15</i> 0.00				<i>(X 2)</i> -042			
200 Packaging Packaging	Identify as per dwg & Stock Location: <i>FP-8</i> Memo	0.00 0.00				<i>x 8</i>	<i>0</i>	<i>11/03/15</i>	
210 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						<i>11/3/16</i>	<i>mf</i> <i>11-03-15</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, January 06, 2011 10:42:48 AM

Page 1

Work Order ID: 65099

Parent Item: D3488-042

Parent Item Name: Blade Fitting Assembly, RH

Start Date: 1/6/2011

Required Date: 1/13/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A New Issue 06-02-28 JLM
IPP Rev:B As per Rev B 06-03-30 JLM
IPP Rev:C Now On Doosan Lathe JLM Verified BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

ALS7-1032-225

Purchased

No

Each

700.0000

4

32



Handwritten: 11-03-11

INSERT

Location

Loc Qty

Loc Code

ST282

700

1110768

32

100896

100

111529

300

111581

300

D6103-003

Manufactured

No

Each

3.0000

1

8



Handwritten: 11-2-11

Round Billet, Aluminum

Location

Loc Qty

Loc Code

MAT43

3

55430

3

Handwritten: 65955

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	<i>65099</i>
Description: Blade Fitting, RH / Turning Detail for D3488-1/-2		Part Number:	D3488-2
Inspection Dwg: D3488 / DSK101 Rev: B / D		Page 1 of 2	

FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article**

 ☐ **Prototype**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Lathe Section						
Ø2.150	+/-0.005	<i>2.150</i>	<i>/</i>		<i>20-02</i>	
Ø2.780	+/-0.005	<i>2.778</i>	<i>/</i>			
Ø3.125	+/-0.010	<i>3.124</i>	<i>/</i>			
Ø3.346	+/-0.010	<i>3.348</i>	<i>/</i>			
0.125 x 45°	+/-0.010 x +/-0.1°	<i>.120</i>	<i>/</i>			
8.000	+0.030/-0.000	<i>8.013</i>	<i>/</i>			
9.250	+/-0.010	<i>9.249</i>	<i>/</i>			
0.188	+/-0.010	<i>.188</i>	<i>/</i>			
R0.032	+/-0.010	<i>.030</i>	<i>/</i>			
R0.062	+/-0.010	<i>.060</i>	<i>/</i>			
Ø0.297	+0.005/-0.001	<i>.299</i>	<i>/</i>			
Ø0.430	+/-0.010	<i>.430</i>	<i>/</i>			
0.100	+/-0.010	<i>.100</i>	<i>/</i>			
0.125	+/-0.010	<i>.128</i>	<i>/</i>			
2.620	+/-0.010	<i>2.617</i>	<i>/</i>			
3.500	+/-0.010	<i>3.500</i>	<i>/</i>			
1.005	+/-0.010	<i>1.005</i>	<i>/</i>			
Ø0.484	+0.005/-0.001	<i>.484</i>	<i>/</i>			
1.180	+/-0.010	<i>1.180</i>	<i>/</i>			
3.150	+/-0.010	<i>3.150</i>	<i>/</i>			
3.070	+/-0.010	<i>3.070</i>	<i>/</i>			
R0.063	+/-0.010	<i>.063</i>	<i>/</i>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	65099
Description: Blade Fitting, RH / Turning Detail for D3488-1/-2		Part Number:	D3488-2
Inspection Dwg: D3488 / DSK101 Rev: B / D		Page 2 of 2	

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Milling Section						
Ø0.508	+0.006/-0.001	.508	✓		Vern JL3	
0.750	+/-0.010	.757	✓		H-G	
1.500	+/-0.010	1.500	✓		Vern JL3	
11.18	+/-0.030	11.185	✓		H-G	
R0.062	+/-0.010	.062	✓		R-G	
0.125	+/-0.010	.130	✓		Vern JL3	
0.590	+/-0.010	.587	✓		H-G	
0.793	+/-0.010	.796	✓		"	
1.351	+/-0.010	1.349	✓		"	
1.317	+/-0.010	1.314	✓			
1.802	+/-0.010	1.805	✓			

Measured by:	JL	Audited by:	MR	Prototype Approval:	N/A
Date:	11/03/03	Date:	11/03/03	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	06.03.31	New Issue	KJ/JLM	
B	08.09.19	Reformat P/O D3488-042	KJ/JLM	
C	08.12.02	Dimension 8.000 removed	KJ/JLM	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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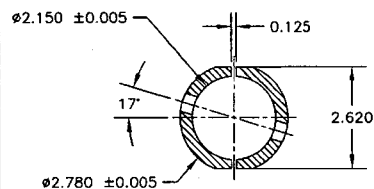
NOTE: Date & initial all entries

UNCONTROLLED
SUBJECT TO A MIN
WITHOUT INT
WORK ORCE
NO. 6508

WORK ORDER
NO. 65029
2/11-01-6



- Ø0.297
C'BORE Ø0.430 x 0.100
INSTALL ALS4-1032-225 (OR AKS4-1032-225
OR ALS7-1032-225 OR AKS7-1032-225)
INSERTS AFTER FINISH
(4 PLACES)



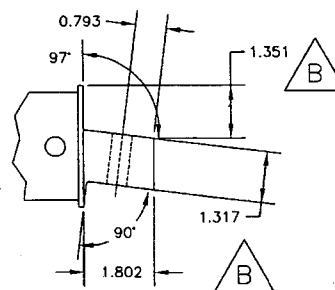
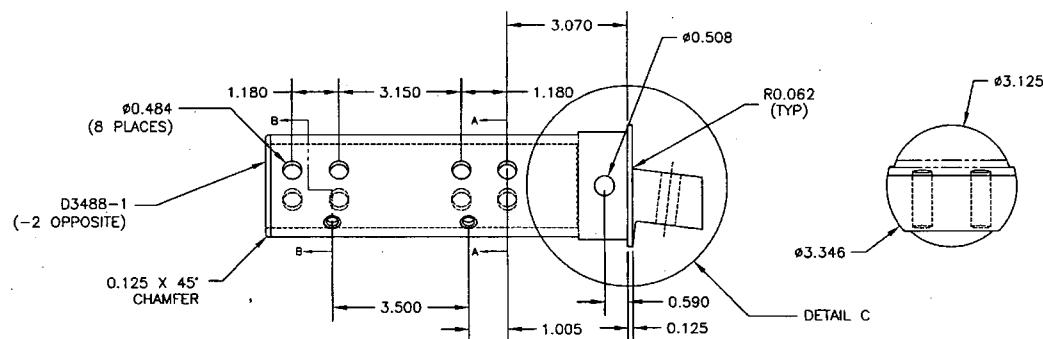
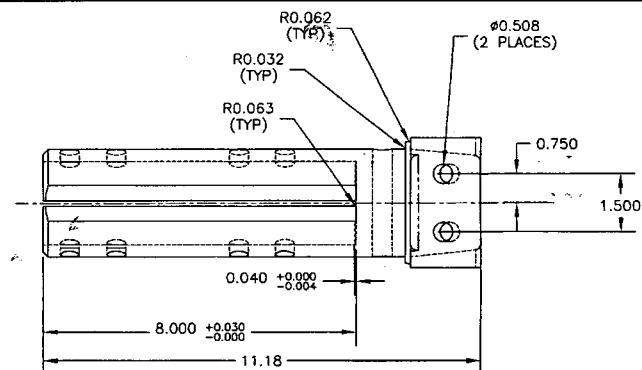
SECTION A-A

03488-041/-042 BLADE FITTING ASSEMBLY PARTS LIST

QTY -041	QTY -042	PART NUMBER	DESCRIPTION
X	X	D3488-041	BLADE FITTING ASSEMBLY (LH)
		D3488-042	BLADE FITTING ASSEMBLY (RH)
1		D3488-1	BLADE FITTING (LH)
	1	D3488-2	BLADE FITTING (RH)
4	4	ALS4-1032-225 or AKS4-1032-225 or ALS7-1032-225 or AKS7-1032-225	INSERT

D3488-041/-042 BLADE FITTING


- 1) MATERIAL: MAKE D3488-1/-2 FROM ALUMINUM 7075-T7351 ROUND BAR
PER QQ-A-225/9
(REF. DART MATERIAL SPEC M7075T73R)
- 2) FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (REF 4.3.5.1) PER DART QSI 005 4.3
- 3) BREAK UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) INSTALL INSERTS AFTER POWDER COAT
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



DETAIL C

D3488-041 SHOWN (D3488-042 OPPOSITE)

RELEASED
04-05-89 PH
PER OS
ELN #737

B	06.03.15	CHANGE THICKNESS
A	05.12.20	NEW ISSUE
DESIGN	DRAWN BY	 DART AEROSPACE USA, INC. PORT HADLOCK, MA
CHECKED	APPROVED	
DATE	TITLE	REV. E
06.03.15	BLADE FITTING	SHEET 1 OF 1

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DART AEROSPACE USA, INC.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

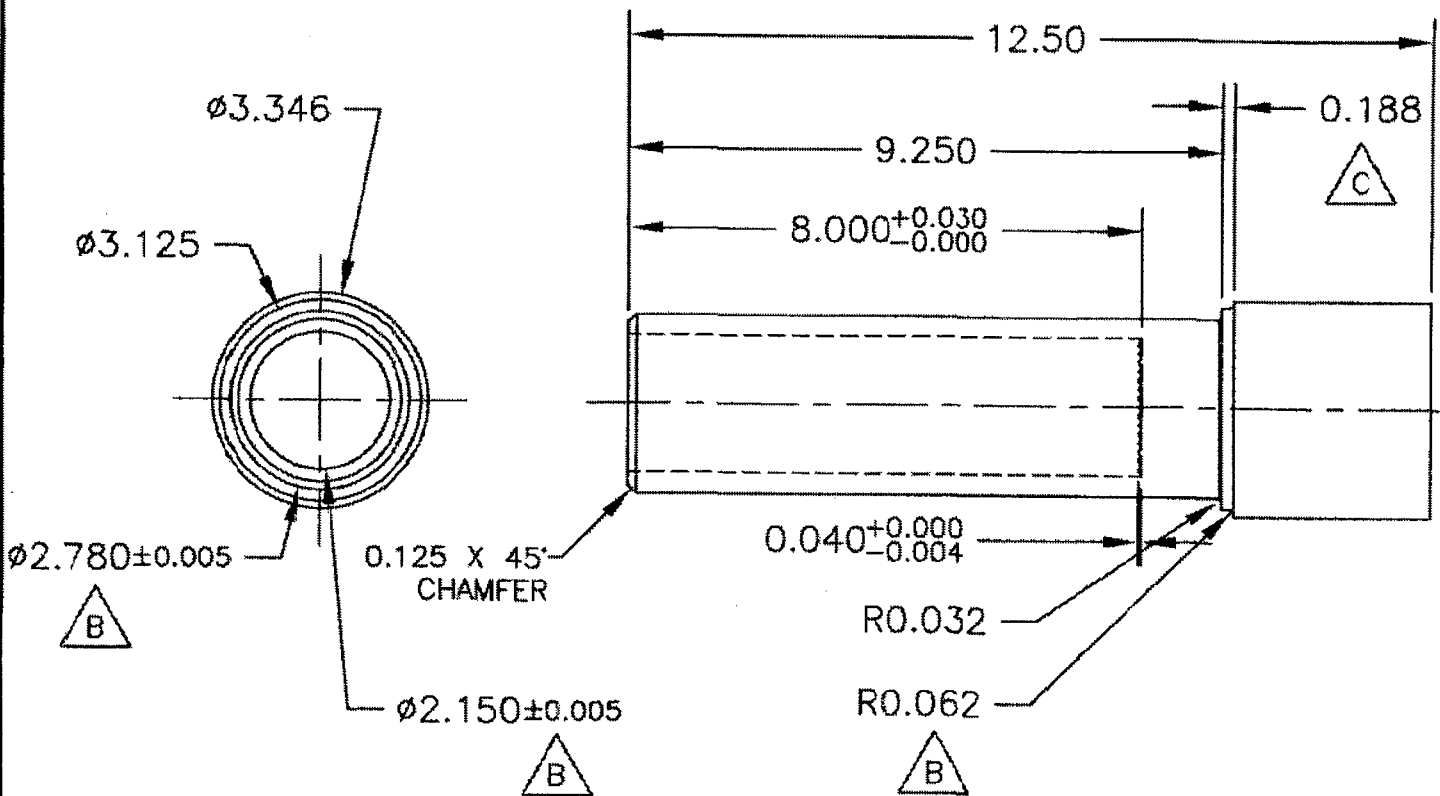
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NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY		DART AEROSPACE USA, INC.	
	PH		PORT HADLOCK, WA	
CHECKED	APPROVED	DRAWING NO.	REV. D	
TH	TH	DSK 101	SHEET 1 OF 1	
DATE	TITLE		SCALE	
06.05.09	D3488-1/-2 TURNING DETAIL		1:3	
A	05.12.21	NEW ISSUE		
B	06.03.02	ADD TOLERANCES AND RADIUS		
C	06.04.17	0.188 WAS 0.125		
D	06.05.09	REMOVE DIAMETER FOR CHAMFER		



DSK 101

- 1) MATERIAL: MAKE FROM ALUMINUM 7075-T7351 ROUND BAR PER QQ-A-225/9
(REF. DART MATERIAL SPEC M7075T73R)
- 2) FINISH: NONE
- 3) BREAK UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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